LINCOLN OFFICE SUITE 500 301 SOUTH 13TH STREET LINCOLN, NEBRASKA 68508-2578 TELEPHONE 402-437-8500 FAX 402-437-8558

OMAHA OFFICE SUITE 525 10250 REGENCY CIRCLE OMAHA, NEBRASKA 68114-3754 TELEPHONE 402-898-7400 FAX 402-898-7401



THOMAS J. MOORMAN
Direct Dial: (202) 944-9502
Email: tmoorman@woodsaitken.com
Admitted to practice only in the District of Columbia

PLEASE RESPOND TO WASHINGTON ADDRESS

June 24, 2019

DENVER OFFICE SUITE 525 8055 EAST TUFTS AVENUE DENVER, COLORADO 80237-2835 TELEPHONE 303-606-6700 FAX 303-606-6701

WASHINGTON OFFICE SUITE 950 5335 WISCONSIN AVENUE, N.W. WASHINGTON, D.C. 20015-2092 TELEPHONE 202-944-9500 FAX 202-944-9501

#### REDACTED – FOR PUBLIC INSPECTION

**VIA ECFS** 

Ms. Marlene H. Dortch Secretary Federal Communications Commission 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 14-58: Submission of Redacted Version of FCC Form 481 UniTel, Inc. (Study Area Code 100029)

Dear Ms. Dortch:

Pursuant to the Commission's Protective Order, WC Docket No. 10-90 *et al.*, DA 16-296, released March 22, 2016 (the "Protective Order"), attached for electronic filing is a copy of the public version of the FCC Form 481 of UniTel, Inc. (the "Company") which contains the Company's redacted financial information required by Section 54.313(f)(2) of the Commission's Rules. The Company's FCC Form 481 has been electronically filed with the Universal Service Administrative Company ("USAC"). Consistent with the Protective Order, the Company, under separate letter and pursuant to the requirements of the Protective Order, has submitted the confidential version of the Company's FCC Form 481 which contains the Company's financial information required by Section 54.313(f)(2) of the Commission's Rules. Moreover, the Company has treated its FCC Form 481 narrative attachments and various questions as identified in Lines 3014 through 3034 consistent with USAC's guidance as well as the requirements of the Protective Order.

The Company is aware USAC has issued guidance regarding the treatment of Section 54.313(f)(2) confidential information addressed in the Protective Order. This guidance did not, however, address the procedural filing requirements required by the Protective Order. As a result, and in a good faith effort to comply with the Protective Order's requirements, the Company is making this instant submission.

<sup>&</sup>lt;sup>1</sup> The Company notes that USAC and the Commission has designated certain portions of the FCC Form 481 as confidential. These portions of the Company's FCC Form 481 have also been redacted.

Ms. Marlene H. Dortch Secretary Federal Communications Commission June 24, 2019 Page 2

Please direct any questions concerning this matter to the undersigned.

Respectfully submitted,

Thomas J. Moorman Counsel to UniTel, Inc.

Attachment

FCC Foi	m 481 - Carrier Annual Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-081 July 2018	
<010>	Study Area Code	100029		
<015>	Study Area Name	UNITY TEL CO., INC.		
<020>	Program Year	2020		
<030>	Contact Name: Person USAC should contact with questions about this data	Karla Frederick		
<035>	Contact Telephone Number: Number of the person identified in data line <030>	2079489902 ext.		
<039>	Contact Email Address: Email of the person identified in data line <030>	kfrederick@unitel.me		
	Form Type	54.313 and 54.422		

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2018

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2020
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me

<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected		911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventati Procedure

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2018

<010>	Study Area Code	100029				
<015>	Study Area Name	UNITY TEL CO., INC.				
<020>	Program Year	2020	÷			
<030>	Contact Name - Person USAC should contact regarding this data					
<035>	Contact Telephone Number - Number of person identified in data line <030>					
<039>	Contact Email Address - Emai <030>	Address of person identified in dat	a line kfredericksunitel.me			
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.					
<410>	Complaints per 1000 custome	rs for fixed voice				
<420>	Complaints per 1000 custome	rs for mobile voice				

	mpliance With Service Quality Standards and Consumer Protection Rules lection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
<010>	Study Area Code	100029	
<015>	Study Area Name	UNITY TEL CO., INC.	
<020>	Program Year	2020	
<030>	Contact Name - Person USAC should contact regarding this data	Karla Prederick	
<035>	Contact Telephone Number - Number of person Identified in data line <030>	2079489902 ext.	
<039>	Contact Email Address - Email Address of person Identified in data line <030>	kfrederick@unitel.me	

	Functionality in Emergency Situations Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
<010>	Study Area Code	100029	
<015>	Study Area Name	UNITY TEL CO., INC.	
<020>	Program Year	2020	
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick	
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me	
<600>	Certify compliance regarding ability to function in emergency situations	Yes	7
<610>	Descriptive document for Functionality in Emergency Situations	100029ME610.pdf	

(800) Op	erating Companies		FCC Form 481	
Data Collection Form				OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
<010>	Study Area Code		100029	
<015>	Study Area Name		UNITY TEL CO., INC.	
<020>	Program Year		2020	
<030>	Contact Name - Person	USAC should contact regarding this data	Karla Frederick	
<035>	Contact Telephone Nun	nber - Number of person identified in data line <030>	2079489902 ext.	
<039>	Contact Email Address -	Email Address of person identified in data line <030>	kfrederick@unitel.me	
<810>	Reporting Carrier	UniTel, Inc.		
<811>	Holding Company	UniTek, Inc.		
<812>	Operating Company	UniTel, Inc.		

>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
	(	See attached worksheet	
,			

70000 CH CT	ibal Lands Reporting Ilection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
<010>	Study Area Code	100029	
<015>	Study Area Name	UNITY TEL CO., INC.	
<020>	Program Year	2020	
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick	
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me	
<900>	Does the filing entity offer tribal land services? (Y/N)	No	
<910>	Tribal Land(s) on which ETC Serves		
<920>	Tribal Government Engagement Obligation	Name of	Attached Document
to confi demons	company serves Tribal lands, please select (Yes,No, NA) for each these boxes rm the status described on the attached PDF, on line 920, strates coordination with the Tribal government pursuant to 3(a)(5) includes:	Select Yes or No or Not Applicable	Action to Discussion of the Control
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.	Not Applicable	
<922>	Feasibility and sustainability planning;		
<923>	Marketing services in a culturally sensitive manner;		
<924>	Compliance with Rights of way processes		
1	Compliance with Land Use permitting requirements		
<925>	Compliance with Land Ose permitting requirements		
<925>			
<926>	Compliance with Facilities Siting rules	1	
<926> <927>	Compliance with Facilities Siting rules Compliance with Environmental Review processes		
<926>	Compliance with Facilities Siting rules		

			Page 8
	oice and Broadband Service Rate Comparability lection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
<010>	Study Area Code		100029
<015>	Study Area Name		UNITY TEL CO., INC.
<020>	Program Year		2020
<030>	Contact Name - Person USAC should contact regarding this data		Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <	<030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line		kfrederick@unitel.me
<1000>	Voice services rate comparability certification	Yes	
<1010>	Attach detailed description for voice services rate comparability compliance		
			Name of Attached Document
<1020>	Broadband comparability certification	Yes the	- Pricing is no more than the most recent applicable benchmark announced by Wireline Competition Bureau
<1030>	Attach detailed description for broadband comparability compliance		
			Name of Attached Document

(1100) No Terrestrial Backhaul Reporting Data Collection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
<010>	Study Area Code	100029	
<015>	Study Area Name	UNITY TEL CO., INC.	
<020>	Program Year	2020	
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick	
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me	
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	kbps	

Lifeline	erms and Condition for Lifeline Customers ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2020
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me
<1210> <1220>	Terms & Conditions of Voice Telephony Lifeline Plans  Link to Public Website  HTTP h	Name of Attached Document ps://www.unitelme.com/lifeline-program/
or the we	neck these boxes below to confirm that the attached document(s), on line 1210, bsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must report:	
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan.	

(2005) Price Data Collecti	Cap Carrier Additional Documentation			CC Form 481
	te-of-Return Carriers affiliated with Price Cap Local Exchange Carriers			OMB Control No. 3060-0986/OMB Control No. 3060-0819 uly 2018
<010> Stu	udy Area Code	100029		
	udy Area Name	UNITY TEL CO., INC.		
<020> Pro	ogram Year	2020		
	ontact Name - Person USAC should contact regarding this data	Karla Frederick		
	ontact Telephone Number - Number of person identified in data line <030> ontact Email Address - Email Address of person identified in data line <030>	2079489902 ext. kfrederick@unitel.me		
10332 00	white Chian Address - Email Address of person identified in data line <050>	Kirederick@uniter.me		
Select th	e appropriate responses below (Yes, No, Not App	licable) to note comp	pliance as a recipient of frozen H	ligh Cost support, High Cost support
to offset form and	access charge reductions, and Connect America Pd in the documents attached below is accurate.	hase II support as se	t forth in 47 CFR 54.313(c),(d),(e	e). The information reported on this
<2015	> 2016 and future Frozen Support Certification 47 CFF	₹ § 54.313(c)(4)		4
Price Car	p Carrier Connect America ICC Support {47 CFR §	F4 242(41)		
Trice ca	p carrier connect America Icc Support (47 CFR 9	54.313(a)}	*	
<2016>	> Certification support used to build broadband			
Connect	America Phase II Reporting {47 CFR § 54.313(e)}			
<2017A>	Connect America Fund Phase II recipient?			
<2017C>	Total amount of Phase II support, if any, the price cap	carrier used for		
	capital expenditures in 2018.			
<2018>	Attach the number, names, and addresses of community anchor		Name of Attached Documer	nt Listing
	institutions to which the carrier newly began providin broadband service in the preceding calendar year - 54		Required Information	
2019>	Recipient certifies that it bid on category one telecom	munications and		*
	Internet access services in response to all FCC Form 4			
	broadband service that meets the connectivity target			
	libraries universal service support program for eligible			
	libraries located within any area in a census block who			
	receiving Phase II model-based support, and that such	i bids were at rates		
	reasonably comparable to rates charged to eligible so	nools and libraries in		
	urban areas for comparable offerings - 54.313(e)(1)(ii)	(C)		

(3005) Rate Of Return Carrier Additional Documentation  Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2020
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me

(3007) Does this filing retain a Cost Consultant and/or Firm, or other Third Party to prepare financial and operations data disclosures submitted to the National Exchange Carrier Association (NECA), USAC, or the Administrator?

Yes

(3007a)	(3007b)	
Name of Consultant	Name of Consultant Firm/Third Party	
Daryn Parker	TCA	
Kristi Ingrum	TCA	

## CAF BLS Reporting

(3008A)	Please indicate whether new locations were deployed during the prior calendar year.	(Yes/No)	Yes
(3008B)	Please enter the number of new locations deployed in the prior calendar year associated with each of the following speed tiers.		
(3008B1)	Number of newly built locations with access to broadband speeds of at least 10/1 Mbps but less than 25/3 Mbps.		0
(3008B2)	Number of newly built locations with access to broadband speeds of 25/3 Mbps or higher.		129
(3008C)	Please provide the percentage of deployment across the entire study area.		

(3005) Rate Of Return Carrier Additional Documentation Data Collection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2018
<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2020
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

#### **REDACTED - FOR PUBLIC INSPECTION** Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii) (3009)Yes - Attach Certification (3010A) Certification of Public Interest Obligations {47 CFR § 100029ME3010.pdf 54.313(f)(1)(i)) (3010B)Please Provide Attachment Name of Attached Document Listing Required Information (3012A)Community Anchor Institutions {47 CFR § - No New Community Anchors 54.313(f)(1)(ii)} (3012B)Please Provide Attachment Name of Attached Document Listing Required Information $\odot$ $\circ$ (3013)Is your company a Privately Held ROR Carrier {47 CFR (Yes/No) § 54.313(f)(2)) (3014)If yes, does your company file the RUS annual report (Yes/No) Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: (3015)Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) Document(s) with Balance Sheet, Income Statement (3016)and Statement of Cash Flows (3017)If the response is yes on line 3014, attach your Name of Attached Document Listing Required company's RUS annual report and all required Information documentation (3018)If the response is no on line 3014, is your company (Yes/No) audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: (3019)Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3020)Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows (3021)Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: (3022)Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3023) Underlying information subjected to a review by an independent certified public accountant (3024)Underlying information subjected to an officer certification. (3025)Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows Name of Attached Document Listing Required (3026)Attach the worksheet listing required information Information

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2018
The second secon

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2020
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me

Financial Data Summary	THE STATE OF THE PARTY OF THE P
(3027) Revenue	
(3028) Operating Expenses	<b>多数基础</b>
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3031) Total Assets	A Committee of the Comm
(3032) Total Debt	
(3033) Total Equity	Mark of the Land and
(3034) Dividends	

(4005) Rural Broadband Experiment Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2018

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2020
<030>	Contact Name - Person USAC should contact regarding this data	Karla Prederick
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data l	ine <030> kfrederick@unitel.me

#### 4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations and provide a list of newly served community anchor institutions.

#### Public Interest Obligations - FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas.

#### Community Anchor Institutions - FCC 14-98 (paragraph 79)

**4003a**. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

#### If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

(5005) Alaska Plan Participants Additional Documentation	FCC Form 481		
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819	
		July 2018	

Study Area Code	100029
Study Area Name	UNITY TEL CO., INC.
Program Year	2020
Contact Name - Person USAC should contact regarding this data	Karla Frederick
Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me
	Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030>

5005 Alaska Plan

(5010)	Do you participate in the Alaska plan?	(Yes/No)
(5011)	Please indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previous calendar year in areas previously served exclusively by performance-limiting satellite backhaul.	(Yes/No)
(5012)	If the filing carrier identified in its approved perfomance plans that it relies exclusively on satellite backhaul for a certain poriton of the population in its service area, indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previous calendar year in areas that were previously served exclusively by satellite backhaul.	(Yes/No)

013>	<a>&gt;</a>	<b>&gt;</b>	<c></c>
	Description Of Backhaul Technology	Date Backhaul Available	Newly Served Locations or Population
100			
_			
-			
-			
	3		
-			
_			1

Certification - Reporting Carrier Data Collection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
<010>	Study Area Code	100029	
<015>	Study Area Name	UNITY TEL CO., INC.	
<020>	Program Year	2020	
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick	
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me	

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

I certify that I am an officer of the reporting carrier; my responsibil reciplents; and, to the best of my knowledge, the information repo	ities include ensuring the accuracy of the annual reporting requirements for universal service suppo rted on this form and in any attachments is accurate.
Name of Reporting Carrier: UNITY TEL CO., INC.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/21/2019
Printed name of Authorized Officer: Laurie Osgood	
Title or position of Authorized Officer: CEO	
Telephone number of Authorized Officer: 2079489952 ext.	
Study Area Code of Reporting Carrier: 100029	Filing Due Date for this form: 07/01/2019

Certification - Agent / Carrier Data Collection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
<010>	Study Area Code	100029	
<015>	Study Area Name	UNITY TEL CO., INC.	
<020>	Program Year	2020	
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick	
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me	

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent)	is authorized to submit the information reported on behalf of the reporting carrier
also certify that I am an officer of the reporting carrier; my agent; and, to the best of my knowledge, the reports and	responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized ata provided to the authorized agent is accurate.
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:

#### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent	Authorized to File Annual Reports for CAF or LI Recipie	nts on Behalf of Reporting Carrier
	norized to submit the annual reports for universal service support reporting carrier; and, to the best of my knowledge, the informati	
Name of Reporting Carrier:		
Name of Authorized Agent Firm:		
Signature of Authorized Agent or Employee of Agent:		Date:
Name of Authorized Agent Employee:		
Title or position of Authorized Agent or Employee of Agent		
Telephone number of Authorized Agent or Employee of Ag	ent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	

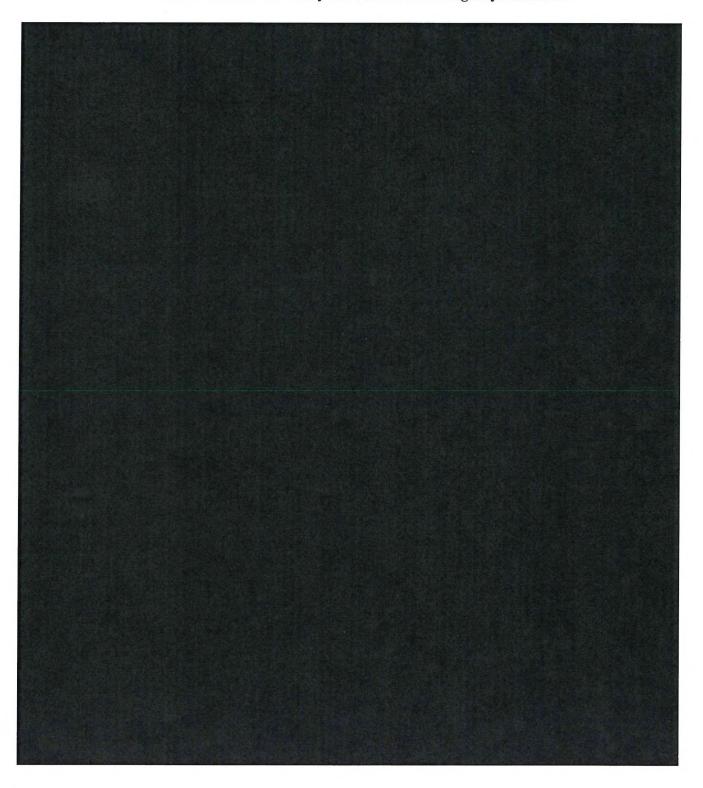
Attachments

	erating Companies ection Form			FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819
				July 2018
<010>	Study Area Code		100029	
<015>	Study Area Name		UNITY TEL CO., INC.	
<020>	Program Year		2020	
<030>	Contact Name - Person USAC should	contact regarding this data	Karla Frederick	
<035>	Contact Telephone Number - Number	er of person identified in data line <030>	2079489902 ext.	
<039>	Contact Email Address - Email Addre	ss of person identified in data line <030>	kfrederick@unitel.me	
<810> <811>	Reporting Carrier UniTel Holding Company UniTek	, Inc.		
<812>	Operating Company UniTel	, Inc.		
<813>		<a1></a1>	<a2></a2>	<a3></a3>
		Affiliates	SAC	Doing Business As Company or Brand Designation
-	UniCap, Inc.			Bluestreak
-				

100029ME610

# DESIGNATED CONFIDENTIAL BY FCC

# **Demonstration of Ability to Function in Emergency Situations**

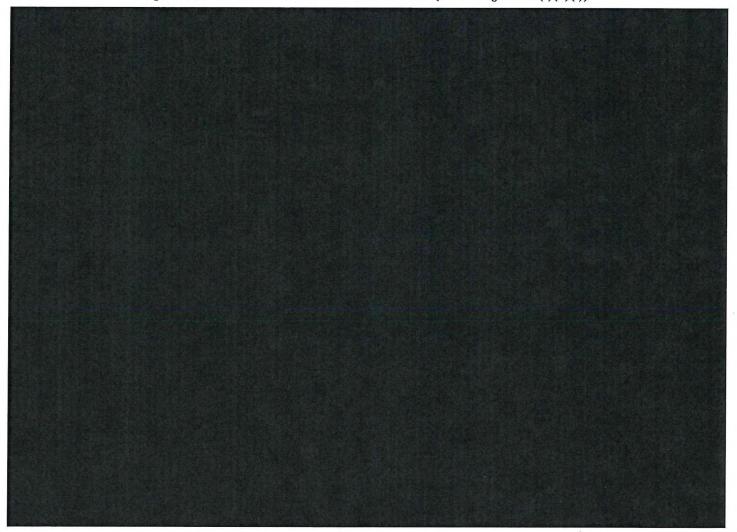


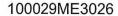
100029ME3010

# DESIGNATED CONFIDENTIAL BY FCC

UniTel, Inc. (SAC 100029)

Response to Line 3010 - Milestone Certification (47 CFR §54.313(f)(1)(i))

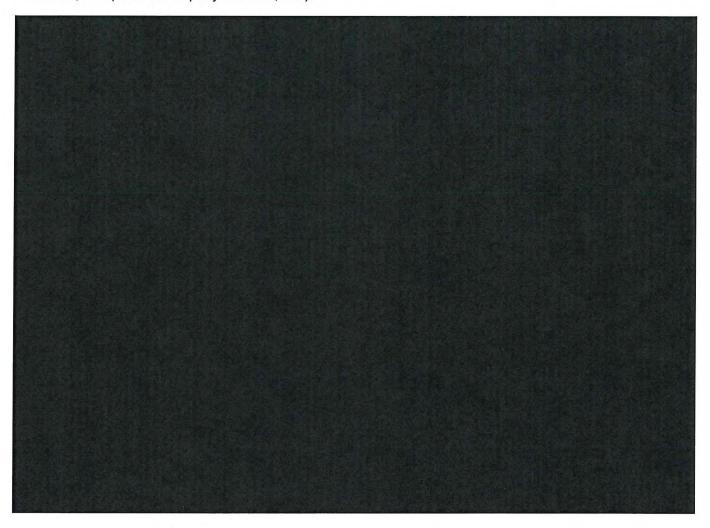






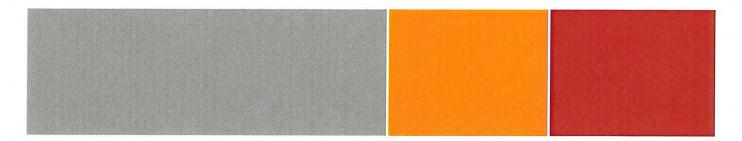
# COMMUNICATION OF INTERNAL CONTROL RELATED MATTERS NOTED IN AN AUDIT

Board of Directors c/o Larry Sterrs, Chairman Unitek, Inc. (Parent Company of Unitel, Inc.)



100029ME3026





# UNITEL, INC. (A Subsidiary of Unitek, Inc.)

**FINANCIAL STATEMENTS** 

December 31, 2018 and 2017

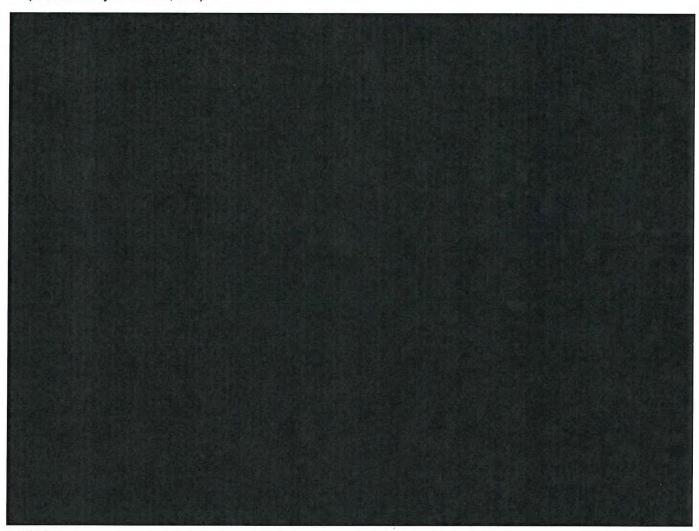
With Independent Auditor's Report

100029ME3026



#### INDEPENDENT AUDITOR'S REPORT

Board of Directors Unitel, Inc. (A Subsidiary of Unitek, Inc.)



#### **Opinion**

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Unitel, Inc. as of December 31, 2018 and 2017, and the results of its operations and its cash flows for the years then ended in accordance with U.S. generally accepted accounting principles.

Berry Dunn McNeil & Parker, LLC

Portland, Maine March 19, 2019

# **REDACTED - FOR PUBLIC INSPECTION**

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UNITEL, INC. (A Subsidiary of Unitek, Inc.)

**Balance Sheets** 

December 31, 2018 and 2017

#### **ASSETS**

2018

2017

Current assets

Cash and cash equivalents

Accounts receivable, net of allowance for doubtful

accounts of

Materials and supplies

Prepaid expenses and other current assets

Due from affiliates

Total current assets

Property, plant and equipment, at cost

General support assets

Central office equipment

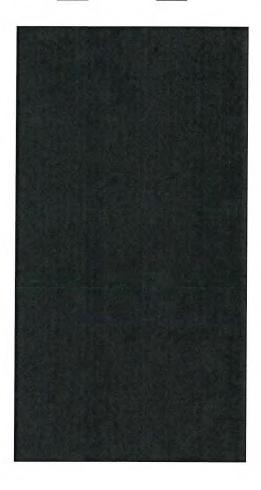
Cable and wire facilities

Telecommunications plant under construction

Less accumulated depreciation

Nonregulated telecommunications plant, net Net property, plant and equipment

Noncurrent assets Other assets



100029ME3026

#### LIABILITIES AND STOCKHOLDER'S EQUITY

2018

2017

Current liabilities
Accounts payable
Accrued expenses and other current liabilities
Total current liabilities

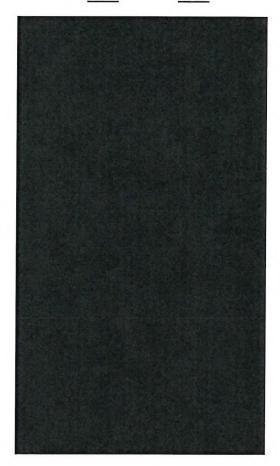
Other liabilities
Deferred income taxes
Other
Total other liabilities

Total liabilities

Stockholder's equity
Common stock,
shares issued and outstanding

Additional paid-in capital
Retained earnings
Accumulated other comprehensive income

Total stockholder's equity



#### **REDACTED - FOR PUBLIC INSPECTION**

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UNITEL, INC.
(A Subsidiary of Unitek, Inc.)

**Statements of Operations** 

Years Ended December 31, 2018 and 2017

2018

2017

Operating revenues
Network services
Network access services
Miscellaneous
Less uncollectible revenues, net of recoveries
Total operating revenues

Operating expenses
Plant specific operations
Plant nonspecific operations
Depreciation and amortization
Customer operations
Corporate operations
Total operating expenses

Operating taxes (benefit)
Federal and state income tax benefit
Other operating taxes
Total operating taxes (benefit)

Net operating (loss) income

Other income (expense)
Interest and dividends
Other, net
Income tax benefit
Net other income (expense)

Net (loss) income

Earnings before interest expense, income taxes, depreciation and amortization



#### **REDACTED - FOR PUBLIC INSPECTION**

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UNITEL, INC. (A Subsidiary of Unitek, Inc.)

Statements of Comprehensive (Loss) Income

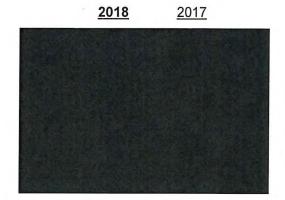
Years Ended December 31, 2018 and 2017

Net (loss) income

Other comprehensive income (loss)

Net change in unrecognized postretirement benefit obligation, net of tax expense (benefit) of and 2017, respectively

Total comprehensive (loss) income



#### **REDACTED - FOR PUBLIC INSPECTION**

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UNITEL, INC. (A Subsidiary of Unitek, Inc.)

#### Statements of Changes in Stockholder's Equity

Years Ended December 31, 2018 and 2017

Accumulated Additional Other Total Paid-in Common Stockholder's Retained Comprehensive Stock Capital **Earnings** Income **Equity** 

Balances, December 31, 2016

Net income

Net change in unrecognized gain on postretirement benefit obligation

Comprehensive income (loss)

Reclassification for change in statutory federal income tax rate for items included in accumulated other comprehensive income

Balances, December 31, 2017

Net loss

Net change in unrecognized gain on postretirement benefit obligation

Comprehensive (loss) income

Balances, December 31, 2018

#### **REDACTED - FOR PUBLIC INSPECTION**

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## UNITEL, INC. (A Subsidiary of Unitek, Inc.)

#### Statements of Cash Flows

#### Years Ended December 31, 2018 and 2017

2018

2017

Cash flows from operating activities

Net (loss) income

Adjustments to reconcile net (loss) income to net cash provided by operating activities

Depreciation and amortization

Noncash patronage capital certificates

Deferred income taxes

Decrease (increase) in

Accounts receivable

Materials and supplies

Prepaid expenses and other current assets

Due from affiliate

(Decrease) increase in

Accounts payable

Accrued expenses and other current liabilities

Other liabilities

Net cash provided by operating activities

Cash flows from investing activities

Extension and replacement of plant

Proceeds from grant

Proceeds from redemption of other assets

Net cash used by investing activities

Net (decrease) increase in cash and cash equivalents

Cash and cash equivalents, beginning of year

Cash and cash equivalents, end of year



UNITEL, INC. (A Subsidiary of Unitek, Inc.)

**Notes to Financial Statements** 

December 31, 2018 and 2017

#### **Nature of Operations**

Unitel, Inc. (the Company) is a wholly-owned subsidiary of Unitek, Inc. (Unitek). The Company derives substantially all of its operating revenues from providing telecommunications services in Central Maine. The Company extends credit at standard terms, after appropriate review, to its subscribers and domestic interexchange carriers. It is subject to regulation by the Federal Communications Commission (FCC) and the Maine Public Utilities Commission (MPUC) for rates and other matters.

# 1. Summary of Significant Accounting Policies

#### **Use of Estimates**

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements. Estimates also affect the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

#### Regulatory Accounting

The Company follows the accounting prescribed by the Uniform System of Accounts of the FCC and the MPUC, and Financial Accounting Standards Board Accounting Standards Codification (ASC) 980, Regulated Operations. This accounting recognizes the economic effects of rate regulation by recording costs and a return on investment as such amounts are recovered through rates authorized by regulatory authorities. The Company annually reviews the continued applicability of ASC 980 based on the current regulatory and competitive environment.

#### Cash and Cash Equivalents

All liquid investments with an original maturity of three months or less are considered to be cash equivalents. The Company maintains its cash in bank accounts which may exceed federally insured limits. The Company has not experienced any losses in such accounts, and believes it is not exposed to any significant risk with respect to these accounts.

#### **Accounts Receivable**

Accounts receivable are stated at the amount management expects to collect from outstanding balances. Management provides for probable uncollectible amounts through a charge to earnings and a credit to a valuation allowance based on its assessment of the current status of individual accounts. Balances that are still outstanding after management has used reasonable collection efforts are written off through a charge to the valuation allowance and a credit to accounts receivable.

#### **Materials and Supplies**

Materials and supplies are valued at the lower of weighted average cost, which approximates first-in, first-out (FIFO) cost, or market.

#### 100029ME3026

#### **REDACTED - FOR PUBLIC INSPECTION**

UNITEL, INC. (A Subsidiary of Unitek, Inc.)

**Notes to Financial Statements** 

December 31, 2018 and 2017

#### **Depreciation**

Depreciation is computed on average plant investment by primary plant accounts using the straight-line method over the estimated useful lives of the assets.

#### Capitalization Policy



#### **Other Investments**

Other investments are nonmarketable and are carried at original cost.

#### Sales Taxes

The Company reports sales taxes on a net basis; accordingly, they are recorded as a liability when collected from customers and excluded from revenues and expenses.

#### **Income Taxes**

Deferred income taxes are provided for temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the amounts used for tax purposes.

The Company is included in the consolidated tax return filed by Unitek. Income tax expense (benefit) is allocated to the Company based on the statutory rates of the consolidated group applied to its separate income (loss) before income taxes.

The Company follows guidance for uncertainty in income taxes which is part of ASC 740, *Income Taxes*. The guidance prescribes a recognition threshold and measurement attributes for financial statement recognition of a tax position taken or expected to be taken on a tax return.

#### Revenue Recognition

Operating revenues are recognized when services are provided to customers. Certain interstate and intrastate terminating network access revenues for the Company are set at predetermined levels subject to the provisions of the FCC Order on Intercarrier Compensation and Universal Service Fund. The remaining interstate revenues are based on estimates of the Company's telephone plant investment, operating expenses, and allowable rates of return on investments allocable to those services. Nationwide pooling of the revenues is administered by National Exchange Carrier Association (NECA), of which the Company is a member. NECA files interstate access charge tariff schedules with the FCC and accumulates and distributes pooled revenues, derived from interstate access services, to its members. The Company records the effect of NECA settlements, including retroactive adjustments, if applicable, upon notification of such settlements

UNITEL, INC. (A Subsidiary of Unitek, Inc.)

**Notes to Financial Statements** 

December 31, 2018 and 2017

from NECA. Other network access revenues are recognized when services are provided to customers. Intrastate originating network access service revenues result from charges to interexchange carriers based on applying intrastate access tariffed rates to intrastate access usage.

#### Comprehensive Income

Comprehensive income consists of net income (loss) and other gains and losses affecting stockholder's equity that, under U.S. generally accepted accounting principles, are excluded from net income (loss).

The Company sponsors a defined benefit postretirement medical benefit plan that covers certain employees. The Company follows ASC 715, Compensation-Retirement Benefits, which requires an employer to recognize the overfunded or underfunded status of a defined benefit postretirement plan as an asset or a liability in its balance sheet and to recognize, through comprehensive income or loss, changes in the funded status in the year in which the changes occur. The funded status of a plan was measured as of December 31, 2018 and 2017 and recorded in other liabilities on the balance sheets.



#### **Subsequent Events**

For purposes of the preparation of these financial statements in conformity with U.S. generally accepted accounting principles, the Company has considered transactions or events occurring through March 19, 2019, which was the date that the financial statements were available to be issued.

#### 2. Letter of Credit

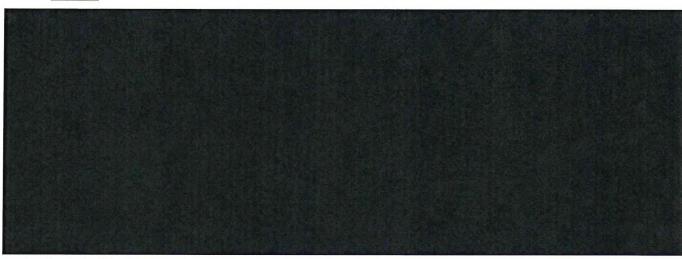


UNITEL, INC. (A Subsidiary of Unitek, Inc.)

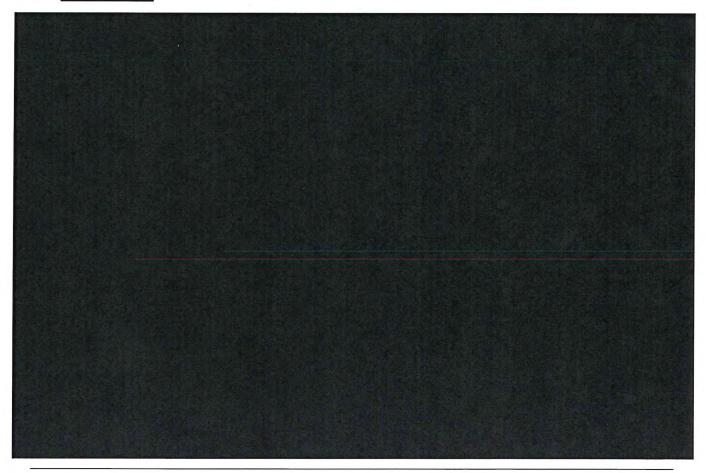
**Notes to Financial Statements** 

December 31, 2018 and 2017

# 3. Leases



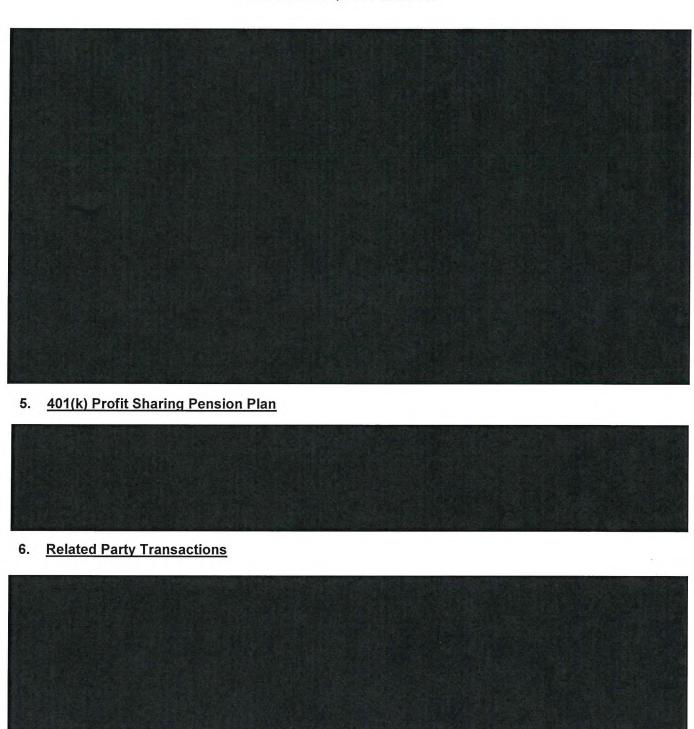
# 4. Income Taxes



UNITEL, INC. (A Subsidiary of Unitek, Inc.)

**Notes to Financial Statements** 

December 31, 2018 and 2017



UNITEL, INC. (A Subsidiary of Unitek, Inc.)

**Notes to Financial Statements** 

December 31, 2018 and 2017

